

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2450

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To

(Payee)

PAID BY

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$1,738.	40
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$1,738.40

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 5-21-59

When a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) EL

\$1,738.40

Contract No. 6101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as in the following examples: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

65. WA 11 11 05 AM

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040041-7
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Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040041-7

WKLY ACCT DIST 4/30/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P.O.	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
29	CALIFORNIA ELECTRO			26008	67703	12489	12501	1	3032	31			36720	34	0	4	30	9
114	BYMCO ENGINEERING			26029	1036	10975	12501	1	3032	31			2625	33	0	4	30	9
114	BYMCO ENGINEERING			26029	1072	11996	12501	1	3032	31			4200	33	0	4	30	9
174	MCFADDEN / SHAYNE			26041	3355	12503	12501	1	3032	31			4368	35	0	4	30	9
174	MCFADDEN / SHAYNE			26041	3370	12504	12501	1	3032	31			2336	35	0	4	30	9
250	UNIVERSAL RADIO SU			35738	72975E	11737	12501	1	3032	31			2070	18	0	4	28	9
268	WESTERN STAMPING C			35742	8522	11998	12501	1	3032	31			2552	16	0	4	27	9
4493	MC INTYRE RUTH			25823		8327	12501	1	3032	31			255	20	5	4	30	9

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WKLY ACCT DIST 4/30/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
114	BYMCO ENGINEERING			26029	1036	10975	12501	1	3032	32			3150	33	0	4	30	9
114	BYMCO ENGINEERING			26029	1072	11996	12501	1	3032	32			1050	33	0	4	30	9
174	MCFADDEN / SHAYNE			26041	3355	12503	12501	1	3032	32			2184	35	0	4	30	9
174	MCFADDEN / SHAYNE			26041	3370	12504	12501	1	3032	32			1168	35	0	4	30	9
181	NEWARK ELECTRIC CO			35724	37851	12602	12501	1	3032	32			2514	22	0	4	28	9
268	WESTERN STAMPING C			35742	8522	11998	12501	1	3032	32			1160	16	0	4	27	9
506	AIRCRAFT STAMPING			35776	23175	11974	12501	1	3032	32			1250	24	0	4	28	9
4493	MC INTYRE RUTH			25823		8328	12501	1	3032	32			165	20	5	4	30	9

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